

**GOVERNMENT OF TELANGANA  
A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for the official use of Public Enterprises Department – Expenditure of an amount of Rs.7,675/- – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 87**

**Dated: 07-07-2022**

**Read the following :**

1. G.O.Rt.No.32, PE(OP) Dept., Dt:10-03-2022.
2. Bill No.SE/06/1120, M/s Sankalpa Enterprises, Dated 02.06.2022
3. Bill No.SE/06/1131, M/s Sankalpa Enterprises, Dated 06.06.2022

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.7,675/- (Rupees Seven thousand six hundred and seventy five only) to M/s Sankalpa Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department  
M/s M/s Sankalpa Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**